Development / Operations Partnership Project Development Process Manual Update

Phoenix AZ

February 9, 2006

Background

- **June, 2002 Dev/Ops Meeting Issue P4**:

Project Development Process Manual Update

1) Have the manual available electronically

2) Project submittal checklist process should be documented and implemented by the project team.

3) Include Issue Resolution Process and PRB Process.

Team Leaders: Bob Miller and Steve Jimenez

Project Development Process Manual Update Prerequisites

- **Establish Project Definition requirements**
  - Consensus on Project Objectives
  - Consensus on Project Constraints
  - Solutions recognize Objectives / Constraints
  - Solutions are multi-functional, not left for design
  - Engineering and Environmental at same level throughout Scoping Process
  - Stakeholder participation
  - Risk analysis / Change Management Plan

Project Development Process Manual Update Prerequisites

- **Implement Quality Team Recommendations**

  - Each Functional area map project development processes

  - Each Functional area identify data inputs and outputs

  - Combine to provide Cross-Functional relationships

- **Implement Project Changes Team Recommendations**

  - Managing Change

  - Improving Development Process

Project Development Process Manual Update Prerequisites

- **Cross-Functional consensus on Stage deliverables**

- **Expand EEG task-level scheduling to all Technical Functions**

Project Development Manual Update Team

Thank You

Questions?